

Date	TOPIC	Vendor	Notes	Amount
09/20/2022	Service of Subpoena or Suit	Emmanuel LaForrest		40.00
02/03/2023	Service of Subpoena or Suit	ABC Legal	Inv. # REF-10810079 Subpoena on Transunion	85.00
10/16/2024	Service of Subpoena or Suit	Jami Singer	Trial subpoena fee	75.00
10/16/2024	Service of Subpoena or Suit	Emmanuel LaForrest	Fee for skip trace on witness Jami Singer on 11/6 because of inability to serve at address we had for her and where she resided when she was deposed. Invoice # 429482. Payment confirmation # 852539052505	70.00
12/17/2024	Service of Subpoena or Suit	DLS, Inc.		150.00
08/29/2022	Service of Subpoena or Suit	Process Servers of the Caroli Financial.	Service for subpoena on Truist Invoice # 7560765	75.00
09/12/2022	Service of Subpoena or Suit	Alexander Poole & Co., Inc.	Service of subpoena on Mitsubishi Motors.	64.20
09/16/2022	Service of Subpoena or Suit	Legal Process of Tennessee,	Service of second subpoena on Mitsubishi Motors North America, Inc given their technical objection	95.00
10/03/2022	Service of Subpoena or Suit	Alexander Poole & Co., Inc.	as to place of compliance. Service of subpoena on Mercedes Benz. Transaction ID MQ0124202917	40.00
10/31/2022	Service of Subpoena or Suit	Alexander Poole & Co., Inc.	Service of subpoena on Dealertrack	40.00
11/03/2022	Service of Subpoena or Suit	Process Servers of the Caroli	Service of subpoena on Truist	75.00
11/04/2022	Service of Subpoena or Suit	Atlanta Process Servers	Service of subpoena on Dealertrack (two attempts)	165.00
11/15/2022	Service of Subpoena or Suit	Alexander Poole & Co., Inc.	Service of subpoena on NY DMV.	40.00

All Transactions

02/02/2023	Service of Subpoena or Suit	DLS, Inc.	Service of subpoena on BROOKLYN DI STRICT ATTORNEY office. Invoice 409873.	157.50
02/02/2023	Service of Subpoena or Suit	DLS, Inc.	Service attempt on EMANUEL LAFOREST for deposition subpoena. Invoice 410739	157.50
02/02/2023	Service of Subpoena or Suit	DLS, Inc.	Skip trace for David Perez. Invoice 410740	129.00
02/02/2023	Service of Subpoena or Suit	DLS, Inc.	Attempted subpoena service on Emmanuel La Forrest at 2914 FARRAGUT Rd., Brooklyn. Invoice. 411530	212.50
02/02/2023	Service of Subpoena or Suit	DLS, Inc.	Rush service on Jami Singer with witness fee. 2 Ford St., Invoice 412269	313.07
02/02/2023	Service of Subpoena or Suit	DLS, Inc.	Attempted service on YOSMAILY VENTURA at 903 148TH STREET, WHitestone, NY address. Invoice 412630	272.50
02/02/2023	Service of Subpoena or Suit	DLS, Inc.	In order to get current location information on YOSMAILY VENTURA , subpoenaed EMPIRE HYUNDAI at 1...	383.50
02/02/2023	Service of Subpoena or Suit	DLS, Inc.	Empire Hyandai refused to take service at its dealership, contending an affiliated business must...	257.50
02/02/2023	Service of Subpoena or Suit	DLS, Inc.	Given new address information, issued deposition subpoena for YOSMAILY VENTURA at 125 E MAIN STR...	465.50
02/02/2023	Service of Subpoena or Suit	DLS, Inc.	Given new address information, issued deposition subpoena for YOSMAILY VENTURA at E . 236TH...	258.50

All Transactions

Service of subpoena on CAPITAL ONE., NA. Invoice 412635				394.00
02/02/2023	Service of Subpoena or Suit	DLS, Inc.	Charge for skip trace on YOSMALLY VENTURA by process serving company. Invoice 412636	129.00
02/02/2023	Service of Subpoena or Suit	DLS, Inc.		
	Service of Subpoena or Suit			
	Service of Subpoena or Suit			
08/01/2022	Service of Subpoena or Suit	DLS, Inc.	Invoice: 408 Service on PHILIP. Transaction ID#: 213266966091	166.75
12/01/2022	Service of Subpoena or Suit	J & K Investigations	Service of subpoena on Verizon	70.00
Service of Subpoena or Suit Total				4,381.02
07/28/2023	Deposition & Transcript Fees	Southern District Court Repo	Transcript of hearing	85.44
	Deposition & Transcript Fees			
10/20/2022	Deposition & Transcript Fees	Esquire Deposition Services,	Court reporter charge for no show of Emmanuel Laforest for his deposition. Invoice # INV2317183	414.00
			Deposition of Yosmaily Ventura.	
			Witness no show. Invoice 2387240. confirmation code is	
02/17/2023	Deposition & Transcript Fees	Esquire Deposition Services,	55309913	365.00
02/17/2023	Deposition & Transcript Fees	Esquire Deposition Services,	Deposition of Stavros Orsaris / Spartan Auto Group, LLC corporate representative Invoice 2358180...	1,816.60
02/17/2023	Deposition & Transcript Fees	Esquire Deposition Services,	Deposition of Philip Argyropoulos / Victory Auto Group, LLC corporate representative Invoice 235...	754.90
			Deposition of Diane Argyropoulos.	
			Invoice 235570 confirmation code is	
02/17/2023	Deposition & Transcript Fees	Esquire Deposition Services,	55309914	215.00
			Deposition of Jami Singer, non-party witness. Invoice 23718	
02/17/2023	Deposition & Transcript Fees	Esquire Deposition Services,	confirmation code is 55309915	489.70

02/17/2023	Deposition & Transcript Fees	Esquire Deposition Services,	Deposition of Diane Argyropoulos (main part of deposition on Dec 2, 2022. Invoice 2372375. con... Deposition of Yessica Vallejo . Invoice 23 confirmation code is 55309916	1,328.00 2,020.40
02/17/2023	Deposition & Transcript Fees	Veritext	Cost of purchase of deposition transcript of client. Order Id: 6289316. Ref Num: 24D9636B7E2F64D4CEFB7FFB0B 97323D854210A0	1,384.70
03/07/2023	Deposition & Transcript Fees	Lexitas Court Reporting	Transcript for deposition of witness Papito Momplaisir. INVOICE NO. : 889326. Transaction ID: 43984632755	415.95
03/13/2023	Deposition & Transcript Fees	Esquire Deposition Services,	Fee for cancellation of Capital One deposition given they indicated at the very last moment that they would not attend. Job ID #: J8892979. Invoice #: INV2371951	185.00
03/13/2023	Deposition & Transcript Fees	Esquire Deposition Services,	Deposition of Jose Perez. Invoice # INV2357057. Reference #: 325759 Deposition of Gary Thigpen. Invoice # INV2445114. Job ID: J94 Depo	2,191.40
04/04/2023	Deposition & Transcript Fees	Esquire Deposition Services,	on 3/22/2023 Fee for court reporter to go to hospital for client to execute affidavit in support of summary	1,333.20
03/16/2023	Deposition & Transcript Fees	Rich Moffett Court Reporting,	judgment.	300.00
Deposition & Transcript Fees Total				13,299.29
08/25/2022	Car history search	Carfax.com	Cost of pulling Carfax report.	39.99
03/16/2023	Car history search	Carfax.com	Cost of pulling Carfax report.	48.98
02/22/2023	Car history search	Commissioner of Motor Vehicl	Certified title history records	50.00
03/20/2023	Car history search	NYS DMV	Certified title history request.	50.00

All Transactions

03/20/2023 Car history search	IL Secretary of State	IL DMV title request	15.00
05/08/2023 Car history search	Auto Check		27.21
Car history search Total			231.18
10/18/2022 Copies & Binding Outsourced	Acro Photo Print., Inc.	Invoice: 183339. Cost for printing and binding motion to dismiss opposition, and exhibits to dec...	169.67
03/20/2023 Copies & Binding Outsourced	Acro Photo Print., Inc.	Print MSJ documents	327.79
04/04/2023 Copies & Binding Outsourced	Acro Photo Print., Inc.	Invoice 184241. Charge by vendor for printing out 2 copies of out amended MOL in Opposition to M...	313.84
04/04/2023 Copies & Binding Outsourced	Acro Photo Print., Inc.	Invoice 184241. Charge by vendor for printing out 2 copies of out amended MOL in Opposition to MSJ, and our Declaration and supporting re-filed exhibits with additional with redactions. Includes charge for messenger delivery to Court.	408.15
04/06/2023 Copies & Binding Outsourced	Acro Photo Print., Inc.	Invoice 184256	73.32
Copies & Binding Outsourced Total			1,292.77
10/31/2024 Court Filing fee	U S District Clerk	Pro Hac Vice application fee.	200.00
12/13/2024 Court Filing fee	U S District Clerk	Fee for filing abstract of judgment	12.00
Court Filing fee Total			212.00
12/04/2024 Mediator Fee	Paul Radvany	Invoice for mediation.	2,155.00
Mediator Fee Total			2,155.00
Grand Total			21,571.26

PAUL B. RADVANY
425 Riverside Drive, Apt. 12K
New York, NY 10025

December 4, 2024

Nicholas Goodman & Associates, PLLC
333 Park Avenue South, Suite 3A
New York, N.Y. 10010
The Law Office of Ahmad Keshavarz
16 Court St., 26th Floor
Brooklyn, NY 11241-1026

Invoice for Mediation: Francois v. Victory Mitsubishi 1:22 cv 4447 (JSR)

<u>Date</u>	<u>Activity</u>	<u>Hours</u>
June 5, 2024	Reviewing all materials in preparation for mediation	.8
June 7, 2024	Call with Nicholas Goodman	.5
June 10, 2024	Call with Ahmad Keshavarz	1
June 13, 2024	Mediation	7
July 17, 2024	Call with Ahmad Keshavarz	.2
July 18, 2024	Call with Ahmad Keshavarz	.66
July 19, 2024	Call with Nicholas Goodman	.25
July 23, 2024	Call with Nicholas Goodman	.1
July 24, 2024	Call with Ahmad Keshavarz	.25
July 24, 2024	Call with Nicholas Goodman	.2
July 30, 2024	Call with Nicholas Goodman	.5
July 31, 2024	Call with Nicholas Goodman	.1
July 31, 2024	Call with Ahmad Keshavarz	.25
August 2, 2024	Call with Nicholas Goodman	.1
September 11, 2024	Call with Ahmad Keshavarz	.66
September 12, 2024	Call with Nicholas Goodman	.2
September 26, 2024	Call with Ahmad Keshavarz	.33
October 7, 2024	Call with Ahmad Keshavarz	.33
October 12, 2024	Call with Ahmad Keshavarz	.33
October 16, 2024	Call with John Law	.5
October 23, 2024	Call with Ahmad Keshavarz	.66
October 25, 2024	Call with Ahmad Keshavarz	.5

Mediation based on 15.5 hours @ \$350 per hour. **Total Amount Due:** **\$5,390**
Amount Due from Each Party: **\$2,695**

Payment details



Paul Radvany

"Francois mediation"

- \$2,135

Social activity

0 0

Status

Complete

Payment method



CITIBANK NA Personal Checking
Bank .. 7097

Transaction details

December 04, 2024, 7:09 PM · Private

Paid to

@Paul-Radvany

Type of transaction

Payments between friends



Transaction ID

4216025230777497541

Need help?

Emma Caterine

From: Intuit <do_not_reply@intuit.com>
Sent: Thursday, June 23, 2022 12:33 PM
To: Emma Caterine
Subject: Copy of payment receipt from ALEXANDER POOLE & CO., INC.

Dear Ahmad Keshavarz

Below is the sales receipt provided to you by ALEXANDER POOLE & CO., INC.

ALEXANDER POOLE & CO., INC.		Receipt
41 STATE STREET SUITE 406 ALBANY NY 122010069		
Transaction Type	Sale	Amount \$120.00
Cardholder Name	Ahmad Keshavarz	Credit Card Number1626
Card Type	Visa	
Date & Time	06/23/2022 - 09:22 PDT	Authorization Code 03164G
Transaction ID	MS0099786021	

Thank you for your order,
ALEXANDER POOLE & CO., INC.

CW@ALEXANDERPOOLE.COM

No additional transfer fees or taxes apply.

Payment services brought to you by:
Intuit Payments Inc.
2700 Coast Avenue, Mountain View, CA 94043
Phone number 1-888-536-4801
NMLS #1098819

For more information about Intuit Payments' money transmission licenses, please visit
<https://www.intuit.com/legal/licenses/payment-licenses/>

Please do not reply to this message as we are unable to respond to questions at this e-mail address.

**Invoice INV2357057**

1500 Centre Pkwy
Suite 100
East Point GA 30344
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Date 12/6/2022
Terms Net 30
Due Date 1/5/2023

Client Number C234694
Esquire Office New York City
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss

Bill To

Law Offices of Ahmad Keshavarz
16 Court Street
#2600
Brooklyn NY 11241

Services Provided For

Law Offices of Ahmad Keshavarz - Brooklyn
Keshavarz, Ahmad
16 Court Street
#2600
Brooklyn NY 11241

Job Date	Job ID	Job Location	Case			
11/21/2022	J8893714	Bronx, NEW YORK	FARAH JEAN FRANCOIS V. VICTORY AUTO GROUP LLC D/B/A VIC			
Description	Deponent	Qty	Unit Rate	Amount	Subtotal	2,191.40
APP FEE: FULL DAY	David Perez	1	150.00	\$150.00	Shipping Cost (n/a)	0.00
APP FEE: ADDITIONAL HOURS OVERTIME	David Perez	1.5	140.00	\$210.00	Total	\$2,191.40
TRANSCRIPT - O&1-VC-WI	David Perez	316	5.10	\$1,611.60	Amount Paid	2,191.40
CONDENSED TRANSCRIPT	David Perez	1	25.00	\$25.00		
PROCESSING & COMPLIANCE	David Perez	1	50.00	\$50.00		
REMOTE VIDEO CONFERENCING - ZOOM	David Perez	1	95.00	\$95.00		
E- EXHIBITS COLOR ORIG	David Perez	83	0.60	\$49.80		

Representing Client: Law Offices of Ahmad Keshavarz - Brooklyn

Subtotal 2,191.40
Shipping Cost (n/a) 0.00
Total \$2,191.40
Amount Paid 2,191.40

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(j)(1)(g)(3) through (6).

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P. O. Box 846099
Dallas, TX 75284-6099

Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75207

Client Name Law Offices of Ahmad Keshavarz - Brooklyn

Client # C234694

Invoice # INV2357057

Invoice Date 12/6/2022

Due Date 1/5/2023

Amount Due \$0.00



Invoice INV2363330

1500 Centre Pkwy
Suite 100
East Point GA 30344
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Date 12/13/2022 Client Number C234694
Terms Net 30 Esquire Office New York City
Due Date 1/12/2023 Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss

Bill To

Law Offices of Ahmad Keshavarz
16 Court Street
#2600
Brooklyn NY 11241

Services Provided For

Law Offices of Ahmad Keshavarz - Brooklyn
Caterine, Emma
16 Court Street
#2600
Brooklyn NY 11241

Job Date	Job ID	Job Location	Case			
11/30/2022	J8894063	Bronx, NEW YORK	FARAH JEAN FRANCOIS V. VICTORY AUTO GROUP LLC D/B/A VIC			
Description	Deponent	Qty	Unit Rate	Amount		
APP FEE: FULL DAY	Yessica K. Vallejo	1	150.00	\$150.00		
APP FEE: ADDITIONAL HOURS OVERTIME	Yessica K. Vallejo	1.5	140.00	\$210.00		
REMOTE VIDEO CONFERENCING - ZOOM	Yessica K. Vallejo	1	95.00	\$95.00		
TRANSCRIPT - O&1-VC-WI	Yessica K. Vallejo	288	5.10	\$1,468.80		
E-EXHIBITS B&W ORIG	Yessica K. Vallejo	36	0.60	\$21.60		
CONDENSED TRANSCRIPT	Yessica K. Vallejo	1	25.00	\$25.00		
PROCESSING & COMPLIANCE	Yessica K. Vallejo	1	50.00	\$50.00		

Representing Client: Law Offices of Ahmad Keshavarz - Brooklyn

Subtotal 2,020.40
Shipping Cost (n/a) 0.00
Total \$2,020.40
Amount Paid 2,020.40

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Dallas, TX 75284-6099

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Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75207

Client Name Law Offices of Ahmad Keshavarz - Brooklyn

Client # C234694

Invoice # INV2363330

Invoice Date 12/13/2022

Due Date 1/12/2023

Amount Due \$0.00



1500 Centre Pkwy
Suite 100
East Point GA 30344
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Date 12/27/2022 Client Number C234694
Terms Net 30 Esquire Office New York City
Due Date 1/26/2023 Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss

Bill To

Law Offices of Ahmad Keshavarz
16 Court Street
#2600
Brooklyn NY 11241

Services Provided For

Law Offices of Ahmad Keshavarz - Brooklyn
Caterine, Emma
16 Court Street
#2600
Brooklyn NY 11241

Job Date	Job ID	Job Location	Case			
12/9/2022	J8950423	New York, NEW YORK	FARAH JEAN FRANCOIS V. VICTORY AUTO GROUP LLC D/B/A VIC			
Description	Deponent	Qty	Unit Rate	Amount		
APP FEE: FULL DAY	Diane Argyropoulos	1	150.00	\$150.00		
TRANSCRIPT - O&1-VC-WI	Diane Argyropoulos	194	5.10	\$989.40		
E-EXHIBITS B&W ORIG	Diane Argyropoulos	15	0.60	\$9.00		
E- EXHIBITS COLOR ORIG	Diane Argyropoulos	16	0.60	\$9.60		
CONDENSED TRANSCRIPT	Diane Argyropoulos	1	25.00	\$25.00		
REMOTE VIDEO CONFERENCING - ZOOM	Diane Argyropoulos	1	95.00	\$95.00		
PROCESSING & COMPLIANCE	Diane Argyropoulos	1	50.00	\$50.00		

Representing Client: Law Offices of Ahmad Keshavarz - Brooklyn

Subtotal 1,328.00
Shipping Cost (n/a) 0.00
Total \$1,328.00
Amount Paid 1,328.00

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1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75207

Client Name Law Offices of Ahmad Keshavarz - Brooklyn

Client # C234694

Invoice # INV2372375

Invoice Date 12/27/2022

Due Date 1/26/2023

Amount Due \$0.00



Invoice INV2371951

1500 Centre Pkwy
Suite 100
East Point GA 30344
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Date 12/27/2022
Terms Net 30
Due Date 1/26/2023

Client Number C234694
Esquire Office New York City
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss

Bill To

Law Offices of Ahmad Keshavarz
16 Court Street
#2600
Brooklyn NY 11241

Services Provided For

Law Offices of Ahmad Keshavarz - Brooklyn
Caterine, Emma
16 Court Street
#2600
Brooklyn NY 11241

Job Date	Job ID	Job Location	Case		
12/13/2022	J8892979	New York, NEW YORK	FARAH JEAN FRANCOIS V. VICTORY AUTO GROUP LLC D/B/A VIC		
Description		Deponent	Qty	Unit Rate	Amount
CANCELLATION		Capital One, N.A. Employee	1	185.00	\$185.00

Representing Client: Law Offices of Ahmad Keshavarz - Brooklyn

Subtotal 185.00
Shipping Cost (n/a) 0.00
Total \$185.00
Amount Paid 185.00

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Suite 5010
Dallas, TX 75207

Client Name Law Offices of Ahmad Keshavarz - Brooklyn

Client # C234694

Invoice # INV2371951

Invoice Date 12/27/2022

Due Date 1/26/2023

Amount Due \$0.00



Invoice INV2371868

1500 Centre Pkwy
Suite 100
East Point GA 30344
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Date 12/27/2022
Terms Net 30
Due Date 1/26/2023

Client Number C234694
Esquire Office New York City
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss

Bill To

Law Offices of Ahmad Keshavarz
16 Court Street
#2600
Brooklyn NY 11241

Services Provided For

Law Offices of Ahmad Keshavarz - Brooklyn
Caterine, Emma
16 Court Street
#2600
Brooklyn NY 11241

Job Date	Job ID	Job Location	Case			
12/13/2022	J8968871	Brooklyn, NEW YORK	FARAH JEAN FRANCOIS V. VICTORY AUTO GROUP LLC D/B/A VIC			
Description	Deponent	Qty	Unit Rate	Amount		
REMOTE VIDEO CONFERENCING - ZOOM	Jami Singer	1	95.00	\$95.00		
APP FEE: HALF DAY	Jami Singer	1	80.00	\$80.00		
TRANSCRIPT - O&1-VC-WI	Jami Singer	47	5.10	\$239.70		
CONDENSED TRANSCRIPT	Jami Singer	1	25.00	\$25.00		
PROCESS & COMPLIANCE	Jami Singer	1	50.00	\$50.00		

Representing Client: Law Offices of Ahmad Keshavarz - Brooklyn

Subtotal 489.70
Shipping Cost (n/a) 0.00
Total \$489.70
Amount Paid 489.70

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Dallas, TX 75284-6099

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Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75207

Client Name Law Offices of Ahmad Keshavarz - Brooklyn

Client # C234694

Invoice # INV2371868

Invoice Date 12/27/2022

Due Date 1/26/2023

Amount Due \$0.00

**Invoice INV2355706**

1500 Centre Pkwy
Suite 100
East Point GA 30344
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Date 12/5/2022 Client Number C234694
Terms Net 30 Esquire Office New York City
Due Date 1/4/2023 Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss

Bill To

Law Offices of Ahmad Keshavarz
16 Court Street
#2600
Brooklyn NY 11241

Services Provided For

Law Offices of Ahmad Keshavarz - Brooklyn
Caterine, Emma
16 Court Street
#2600
Brooklyn NY 11241

Job Date	Job ID	Job Location	Case			
			FARAH JEAN FRANCOIS V. VICTORY AUTO GROUP LLC D/B/A VIC			
Description		Deponent	Qty	Unit Rate	Amount	
CNCL ON SITE/NO SHOW/BUST		Diane Argyropoulos	1	215.00	\$215.00	

Representing Client: Law Offices of Ahmad Keshavarz - Brooklyn

Subtotal 215.00
Shipping Cost (n/a) 0.00
Total \$215.00
Amount Paid 215.00

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

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Dallas, TX 75284-6099

Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75207

Client Name Law Offices of Ahmad Keshavarz - Brooklyn

Client # C234694

Invoice # INV2355706

Invoice Date 12/5/2022

Due Date 1/4/2023

Amount Due \$0.00



1500 Centre Pkwy
Suite 100
East Point GA 30344
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Date 12/7/2022 Client Number C234694
Terms Net 30 Esquire Office New York City
Due Date 1/6/2023 Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss

Bill To

Law Offices of Ahmad Keshavarz
16 Court Street
#2600
Brooklyn NY 11241

Services Provided For

Law Offices of Ahmad Keshavarz - Brooklyn
Caterine, Emma
16 Court Street
#2600
Brooklyn NY 11241

Job Date	Job ID	Job Location	Case			
11/28/2022	J8893948	Bronx, NEW YORK	FARAH JEAN FRANCOIS V. VICTORY AUTO GROUP LLC D/B/A VIC			
Description		Deponent	Qty	Unit Rate	Amount	
APP FEE: HALF DAY		Philip Argyropoulos, 30b1, 30b6	1	80.00	\$80.00	
REMOTE VIDEO CONFERENCING - ZOOM		Philip Argyropoulos, 30b1, 30b6	1	95.00	\$95.00	
TRANSCRIPT - O&1-VC-WI		Philip Argyropoulos, 30b1, 30b6	99	5.10	\$504.90	
CONDENSED TRANSCRIPT		Philip Argyropoulos, 30b1, 30b6	1	25.00	\$25.00	
PROCESSING & COMPLIANCE		Philip Argyropoulos, 30b1, 30b6	1	50.00	\$50.00	

Representing Client: Law Offices of Ahmad Keshavarz - Brooklyn

Subtotal 754.90
Shipping Cost (n/a) 0.00
Total \$754.90
Amount Paid 754.90

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

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Dallas, TX 75284-6099

Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75207

Client Name Law Offices of Ahmad Keshavarz - Brooklyn

Client # C234694

Invoice # INV2358835

Invoice Date 12/7/2022

Due Date 1/6/2023

Amount Due \$0.00



Invoice INV2335228

1500 Centre Pkwy
Suite 100
East Point GA 30344
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Date 11/8/2022 Client Number C234694
Terms Net 30 Esquire Office New York City
Due Date 12/8/2022 Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss

Bill To

Law Offices of Ahmad Keshavarz
16 Court Street
#2600
Brooklyn NY 11241

Services Provided For

Law Offices of Ahmad Keshavarz - Brooklyn
Caterine, Emma
16 Court Street
#2600
Brooklyn NY 11241

Job Date	Job ID	Job Location	Case			
10/25/2022	J8796531	Brooklyn, NEW YORK	FARAH JEAN FRANCOIS V. VICTORY AUTO GROUP LLC D/B/A VIC			
Description	Deponent	Qty	Unit Rate	Amount		
APP FEE: HALF DAY	Emmanuel Laforest	1	80.00	\$80.00		
TRANSCRIPT - O&1-VC-WI	Emmanuel Laforest	182	5.10	\$928.20		
CONDENSED TRANSCRIPT	Emmanuel Laforest	1	25.00	\$25.00		
EXHIBITS W/TABS	Emmanuel Laforest	148	0.60	\$88.80		
ON-SITE RESOURCE FEE	Emmanuel Laforest	1	150.00	\$150.00		
PROCESSING & COMPLIANCE	Emmanuel Laforest	1	50.00	\$50.00		

Representing Client: Law Offices of Ahmad Keshavarz - Brooklyn

Subtotal 1,322.00
Shipping Cost (n/a) 0.00
Total \$1,322.00
Amount Paid 1,322.00

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(j)(1)(g)(3) through (6).

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Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75207

Client Name Law Offices of Ahmad Keshavarz - Brooklyn

Client # C234694

Invoice # INV2335228

Invoice Date 11/8/2022

Due Date 12/8/2022

Amount Due \$0.00



Invoice INV2387240

1500 Centre Pkwy
Suite 100
East Point GA 30344
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Date 1/19/2023 Client Number C234694
Terms Net 30 Esquire Office New York City
Due Date 2/18/2023 Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss

Bill To

Law Offices of Ahmad Keshavarz
16 Court Street
#2600
Brooklyn NY 11241

Services Provided For

Law Offices of Ahmad Keshavarz - Brooklyn
Caterine, Emma
16 Court Street
#2600
Brooklyn NY 11241

Job Date	Job ID	Job Location	Case			
1/6/2023	J9108592	Brooklyn, NEW YORK	FARAH JEAN FRANCOIS V. VICTORY AUTO GROUP LLC D/B/A VIC			
Description	Deponent	Qty	Unit Rate	Amount		
ON-SITE RESOURCE FEE CNCL ON SITE/NO SHOW/BUST	Yosmaily Ventura Yosmaily Ventura	1 1	150.00 215.00	\$150.00 \$215.00		
					Subtotal	365.00
					Shipping Cost (n/a)	0.00
					Total	\$365.00
					Amount Paid	365.00

Representing Client: Law Offices of Ahmad Keshavarz - Brooklyn

Subtotal 365.00
Shipping Cost (n/a) 0.00
Total \$365.00
Amount Paid 365.00

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P. O. Box 846099
Dallas, TX 75284-6099

Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75207

Client Name Law Offices of Ahmad Keshavarz - Brooklyn

Client # C234694

Invoice # INV2387240

Invoice Date 1/19/2023

Due Date 2/18/2023

Amount Due \$0.00

**Alexander
POOLE & Co. Inc.**

ALEXANDER POOLE & CO., INC.
41 STATE STREET, STE 406, ALBANY, NY 12207
TELEPHONE 518-436-0895 • FAX 518-436-7366
EMAIL INFO@ALEXANDERPOOLE.COM
Federal ID # 14-1482374

ATTORNEY'S SERVICENTER
SINCE 1961

Invoice #

2221364

A10349
Law Offices of Ahmad Keshavarz
Emma Caterine, Esq.
175 Kingston Ave., #2
Brooklyn NY 11213

PAIDYour File #: Francois

Contract or SFS #:

Routine

Farah Jean Francois	Plaintiff/Petitioner
vs	
Victory Auto Group LLC d/b/a Victory Mitsubishi, et al	Defendant/Respondent

Date Received: 6/21/2022Serve By Date: Date Returnable: Docket or ID #: 1:22-cv-04447-JSR

Court: U. S. District

County: Southern Dist.

File: **Re: Spartan Auto Group LLC**

Service Documents Summons in A Civil Action & Complaint

Date Served/Complete: 6/24/2022Method:

Pursuant to Limited Liability Company Law §303

Server: Robert Guyette

Date	Service Description	Qty	Service Fee
6/21/22	Secretary of State Fee (\$40) Prepaid by Customer	1	\$40.00
6/21/22	Svc. on Secretary of State - Regular (Svc.Fee Prepaid)	1	\$20.00

Payments Made:
06/23/2022 by Ahmad Keshavarz Credit Card Transaction #MS0099786021 - Applied
\$60.00 of \$120.00

Total Service Fees	\$60.00
Payments/Credits	-\$60.00
Balance Due =	\$0.00

Notes:

There will be a \$20.00 fee charged for any returned check.

We also accept eChecks, PayPal, Visa, Mastercard, American Express & Discover

A10349

Law Offices of Ahmad Keshavarz
Emma Caterine, Esq.
175 Kingston Ave., #2
Brooklyn NY 11213

Customer Fax: 877-496-7809

2221364

Invoice#:

Invoice Date:

Alexander, Poole & Co., Inc.
41 State St, Ste 406
Albany, New York, 12207

Total Amount Due: \$0.00

ATTORNEY(S) : Law Offices of Ahmad KeshavarzINDEX # : 1:22-cv-04447-JSRPURCHASED/FILED : June 1, 2022STATE OF : NEW YORKCOURT : U. S. DistrictCOUNTY/DISTRICT : Southern Dist.**AFFIDAVIT OF SERVICE - SECRETARY OF STATE**

Farah Jean Francois

Plaintiff(s)

against

Victory Auto Group LLC d/b/a Victory Mitsubishi, et al

Defendant(s)

STATE OF NEW YORK)
COUNTY OF ALBANY)SS
CITY OF ALBANY)

DESCRIPTION OF PERSON SERVED:Approx. Age: 60 yrsWeight: 120 lbs Height: 5' 1" Sex: Female Color of skin: WhiteHair color: Brown Other: _____**Robert Guyette**

, being duly sworn, deposes and says: deponent is over the age of eighteen (18) years; is not a party to this action, and resides in the State of NY, and that on June 24, 2022, at 1:10 pm, at the office of the Secretary of State of the State of NY, located at 99 Washington Ave, 6th Fl, Albany, New York 12231 deponent served:

Summons in A Civil Action & Complaint

on

Spartan Auto Group LLC

the Defendant in this action, by delivering to and leaving with

Nancy Dougherty

AUTHORIZED AGENT in the Office of the Secretary of State, of the State of New York, personally at the Office of the Secretary of State of the State of New York, two (2) true copies thereof and that at the time of making such service, deponent paid said Secretary of State a fee of \$40 dollars; That said service was made pursuant to Section **LIMITED LIABILITY COMPANY LAW §303.**

Deponent further says that deponent knew the person so served as aforesaid to be the agent in the Office of the Secretary of State of the State of New York, duly authorized to accept such service on behalf of said defendant.

Sworn to before me on this

24th day of

June 2022

YVONNE STRAIN
NOTARY PUBLIC, State of New York
01ST6314054, Schenectady
Commission Expires November 3, 2022

Robert Guyette

Invoice•Work Order # 2221364
Attorney File # Francois

**Alexander
POOLE & Co. Inc.**

ATTORNEY'S SERVICENTER
SINCE 1961

ALEXANDER POOLE & CO., INC.
41 STATE STREET, STE 406, ALBANY, NY 12207
TELEPHONE 518-436-0895 • FAX 518-436-7366
EMAIL INFO@ALEXANDERPOOLE.COM
Federal ID # 14-1482374

Invoice #

2221366

A10349
Law Offices of Ahmad Keshavarz
Emma Caterine, Esq.
175 Kingston Ave., #2
Brooklyn NY 11213

PAID

Your File #: Francois

Contract or SFS #:

Routine

Farah Jean Francois	Plaintiff/Petitioner
VS	
Victory Auto Group LLC d/b/a Victory Mitsubishi, et al	Defendant/Respondent

Date Received: 6/21/2022
 Serve By Date: _____
 Date Returnable: _____
 Docket or ID #: 1:22-cv-04447-JSR
 Court: U. S. District
 County: Southern Dist.

Re: Victory Auto Group LLC

Service Documents Summons in A Civil Action & Complaint

Date Served/Complete: 6/24/2022

Method: _____

File:

Pursuant to Limited Liability Company Law §303

Server: Robert Guyette

Date	Service Description	Qty	Service Fee
6/21/22	Secretary of State Fee (\$40) Prepaid by Customer	1	\$40.00
6/21/22	Svc. on Secretary of State - Regular (Svc.Fee Prepaid)	1	\$20.00
Payments Made: 06/23/2022 by Ahmad Keshavarz Credit Card Transaction #MS0099786021 - Applied \$60.00 of \$120.00		Total Service Fees	\$60.00
		Payments/Credits	-\$60.00
		Balance Due =	\$0.00
Notes:			

There will be a \$20.00 fee charged for any returned check.

We also accept eChecks, PayPal, Visa, Mastercard, American Express & Discover

A10349

Law Offices of Ahmad Keshavarz
Emma Caterine, Esq.
175 Kingston Ave., #2
Brooklyn NY 11213

Customer Fax: 877-496-7809

Invoice#: 2221366

Invoice Date:

Alexander, Poole & Co., Inc.
41 State St, Ste 406
Albany, New York, 12207

Total Amount Due: \$0.00

ATTORNEY(s) : Law Offices of Ahmad Keshavarz**INDEX #** : 1:22-cv-04447-JSR**PURCHASED/FILED** : June 1, 2022**STATE OF** : NEW YORK**COURT** : U. S. District**COUNTY/DISTRICT** : Southern Dist.**AFFIDAVIT OF SERVICE - SECRETARY OF STATE**

Farah Jean Francois

Plaintiff(s)

against

Victory Auto Group LLC d/b/a Victory Mitsubishi, et al

Defendant(s)

STATE OF NEW YORK)	DESCRIPTION OF PERSON SERVED:	Approx. Age:	60 yrs
COUNTY OF ALBANY) SS	Weight: <u>120 lbs</u>	Height: <u>5' 1"</u>	Sex: <u>Female</u>
CITY OF ALBANY)	Color of skin: <u>White</u>		
	Hair color: <u>Brown</u>	Other:	

Robert Guyette, being duly sworn, deposes and says: deponent is over the age of eighteen (18) years; is not a party to this action, and resides in the State of NY, and that on June 24, 2022, at 1:10 pm, at the office of the Secretary of State of the State of NY, located at 99 Washington Ave, 6th Fl, Albany, New York 12231 deponent served:

Summons in A Civil Action & Complaint

on

Victory Auto Group LLC

the Defendant in this action, by delivering to and leaving with **Nancy Dougherty** AUTHORIZED AGENT in the Office of the Secretary of State, of the State of New York, personally at the Office of the Secretary of State of the State of New York, two (2) true copies thereof and that at the time of making such service, deponent paid said Secretary of State a fee of \$40 dollars; That said service was made pursuant to Section **LIMITED LIABILITY COMPANY LAW §303.**

Deponent further says that deponent knew the person so served as aforesaid to be the agent in the Office of the Secretary of State of the State of New York, duly authorized to accept such service on behalf of said defendant.

Sworn to before me on this

24th day of

June 2022

YVONNE STRAIN
NOTARY PUBLIC, State of New York
01ST6314054, Schenectady
Commission Expires November 3, 2022

Robert Guyette

Invoice Work Order # 2221366
Attorney File # Francois



Payment receipt

You paid \$75.00

to Process Servers of the Carolinas on August 1, 2022

Invoice no.	7407372
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Invoice amount	\$75.00
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Total	\$75.00
-------	---------

Status	Paid
--------	------

Payment method	VISA****9498
----------------	--------------

Authorization ID	MU0100728735
------------------	--------------

Thank you

Process Servers of the Carolinas

kathy@process-servers-caolinas.com

Payment services brought by:

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2700 Coast Avenue, Mountain

View, CA 94043

Phone number 1-888-536-4801

NMLS

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Emma Caterine

From: QuickBooks Payments <quickbooks@notification.intuit.com>
Sent: Monday, August 29, 2022 10:41 AM
To: Emma Caterine
Subject: Payment confirmation: Invoice #7560765 (Process Servers of the Carolinas)

 [Manage payment](#)

 You paid \$75.00

to Process Servers of the Carolinas on 08/29/2022

Payment details

Invoice no.	7560765
Invoice amount	\$75.00
Total amount	\$75.00
No additional transfer fees or taxes apply.	
<hr/>	
Status	Paid
Payment method	VISA ****9498
Authorization ID	MS0114945142

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Process Servers of the Carolinas

kathy@process-servers-carolinas.com

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acro

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NEW YORK, NY 10038
(212) 809-8999

SOLD: LAW OFFICE OF AHMAD KESHAVARZ
TO: 277 WASHINGTON AVENUE, #6K
BROOKLYN, NY 11205
ATTN: EMMA CATERINE

INVOICE NO.

INVOICE DATE:

183072

8/31/2022

ORDERED
BY:

EMMA

P.O No: EMAIL DATE SHIPPED: 8/31/2022 SHIP VIA: Messenger

TERMS: COD PAYMENT DUE 8/31/2022 CLIENT CHARGE NO.: [REDACTED]

Item Code	Quantity	Description	Price Each	Item
COPIES	537	TOTAL COPIES (8 1/2x11)	0.17	91.29T
ACCO-FAS...	2	SUPPLY ACCO-FASTENERS & INSERT	4.50	9.00T
TABS	26	TABS INSERTED & SUPPLIED	0.35	9.10T
TABS-DOU...	9	SPECIAL ORDER TABS-DOUBLE LETTER	0.65	5.85T
COURT FILI...	1	DELIEVRY OF COURT DOCUMENTS AND FILING	35.00	35.00T
SERVICE C...		3.25% SERVICE CHARGE FOR ALL INVOICING	4.88	4.88T

Tax I.D. #: 13-3216262

WWW.ACROPHOTOPRINT.COM

**WE ACCEPT ALL
MAJOR CREDIT CARDS**

SUB TOTAL \$155.12

SALES TAX \$13.77

TOTAL \$168.89

THANK YOU



Payment receipt

You paid \$168.89

to Acro Photo Print, Inc on August 31, 2022

Invoice no.	183072
Invoice amount	\$168.89
Total	\$168.89

Status	Paid
Payment method	VISA****9498
Authorization ID	MU0107545125

Thank you

Acro Photo Print, Inc

steve@acrophotoprint.com

Payment services brought by:
Intuit Payments Inc.
2700 Coast Avenue, Mountain
View, CA 94043
Phone number 1-888-536-4801
NMLS

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Thank you for your order!

You may print this receipt page for your records. A receipt has also been emailed to you.

Order Information

Merchant: ATLANTA PROCESS SERVERS

Description:

Date/Time: 22-Sep-2022 16:19:02 EDT Invoice

Customer ID: Number:

Billing Information

Ahmad Keshavarz

The Law Office of Ahmad Keshavarz

175 Kingston Ave.

Brooklyn, NY 11213

ahmad@newyorkconsumerattorney.com

Phone: 7185227900

Item	Description	Qty	Taxable	Unit Price	Item Total
2020	Atlanta Process Server Checkout Customer specified amount	1	N	\$80.00 (USD)	\$80.00 (USD)

Total: \$80.00 (USD)

Visa ****9498

Date/Time: 22-Sep-2022 16:19:02

EDT

Transaction ID: 63947787571

Auth Code: 07097G

Payment Method: Visa ****9498



Payment receipt

You paid \$169.67

to Acro Photo Print, Inc on October 18, 2022

Invoice no.	183339
-------------	--------

Invoice amount	\$169.67
----------------	----------

Total	\$169.67
-------	----------

Status	Paid
--------	------

Payment method	VISA****7842
----------------	--------------

Authorization ID	MS0126025096
------------------	--------------

Thank you

Acro Photo Print, Inc

steve@acrophotoprint.com

Payment services brought by:

Intuit Payments Inc.

2700 Coast Avenue, Mountain

View, CA 94043

Phone number 1-888-536-4801

NMLS

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<https://www.intuit.com/legal/licenses/payment-lenses/>.



Payment receipt

You paid \$75.00

to Process Servers of the Carolinas on November 3, 2022

Invoice no.	7887604
-------------	---------

Invoice amount	\$75.00
----------------	---------

Total	\$75.00
-------	---------

Status	Paid
--------	------

Payment method	VISA****7842
----------------	--------------

Authorization ID	MS0129397505
------------------	--------------

Thank you

Process Servers of the Carolinas

kathy@process-servers-carolinas.com

Payment services brought by:

Intuit Payments Inc.

2700 Coast Avenue, Mountain

View, CA 94043

Phone number 1-888-536-4801

NMLS

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<https://www.intuit.com/legal/licenses/payment-lenses/>.

Atlanta Process Servers
 730 Peachtree St NE 570
 Atlanta, GA 30308

INVOICE: 7872842
 Issued: Oct 28, 2022
 Sent to: Emma Caterine

The Law Office of Ahmad Keshavarz

Emma Caterine
 16 Court St Suite 2600
 Brooklyn, NY 11241-1026

PAY TO:
Atlanta Process Servers
730 Peachtree St NE 570
Atlanta, GA 30308

Case: 1:22-CV-4447-JSR	Plaintiff / Petitioner: FARAH JEAN FRANCOIS
Job: 7872842	Defendant / Respondent: VICTORY AUTO GROUP LLC d/b/a VICTORY MITSUBISHI, et al.

Item	Description	Cost	Quantity	Total
standard service	Dealertrack Systems, Inc. COMPANY 6205 PEACHTREE DUNWOODY RD ATLANTA, GA 30328-4524 FULTON	\$85.00	1	\$85.00

We do require PRE-PAYMENT Please pay upon receipt at www.atlprocessserver.com .Thank you for your business.	Total: \$85.00
	Amount Paid: (\$0.00)
	Balance Due: \$85.00

Atlanta Process Servers • 730 Peachtree St NE 570, Atlanta, GA 30308

Call: (678) 391-4770 • Email: cases@atlprocessserver.com • Visit: www.atlprocessserver.com

Atlanta Process Servers
 730 Peachtree St NE 570
 Atlanta, GA 30308

INVOICE: 7880790
 Issued: Oct 31, 2022
 Sent to: Emma Caterine

The Law Office of Ahmad Keshavarz

Emma Caterine
 16 Court St Suite 2600
 Brooklyn, NY 11241-1026

PAY TO:
Atlanta Process Servers
 730 Peachtree St NE 570
 Atlanta, GA 30308

Case: 1:22-CV-4447-JSR	Plaintiff / Petitioner: FARAH JEAN FRANCOIS
Job: 7880790	Defendant / Respondent: VICTORY AUTO GROUP LLC d/b/a VICTORY MITSUBISHI, et al.

Item	Description	Cost	Quantity	Total
STANDARD SERVICE	Dealertrack Systems, Inc. COMPANY 2 SUN CT 400 PEACHTREE CORNERS, GA 30092-2841 GWINNETT	\$80.00	1	\$80.00

We do require PRE-PAYMENT Please pay upon receipt at www.atlprocessserver.com .Thank you for your business.	Total: \$80.00
	Amount Paid: (\$0.00)
	Balance Due: \$80.00

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1500 Centre Pkwy
Suite 100
East Point GA 30344

Date 11/15/2022

Payment Method VISA
Credit Card # ****7842

Bill To

Law Offices of Ahmad Keshavarz
16 Court Street
#2600
Brooklyn NY 11241

Date	Description	Orig. Amount	Amount Due	Discount	Applied Amount
11/8/2022	Invoice #INV2335228	1,322.00	1,322.00		1,322.00

Total \$1,322.00

**Alexander
POOLE & Co. Inc.**

41 STATE STREET, STE 406, ALBANY, NY 12207
 TELEPHONE 518-436-0895 • FAX 518-436-7366
 EMAIL INFO@ALEXANDERPOOLE.COM

ATTORNEY'S SERVICENTER
 SINCE 1961

A10349
 Law Offices of Ahmad Keshavarz
 Emma Caterine, Esq.
 175 Kingston Ave., #2
 Brooklyn NY 11213

Our Job # **2232352**

Your File No.: **Jean Francois**

Date Returnable:
 Docket or ID #: 1:22-cv-4447-JSR
 Court: U.S. District
 County: Southern Dist.
 Date Served: 9/12/2022

Farah Jean Francois

Plaintiff/Petitioner

Victory Auto Group LLC d/b/a Victory Mitsubishi, et al

Defendant/Respondent

Served On:

Mitsubishi Motors North America, Inc.

Docs. Served Subpoena to Produce Documents, Information, or Objects or to Permit Inspection of Premises in a Civil Action

Pursuant to Business Corporation Law §306

Served via New York Secretary of State:

This is your receipt for service via the New York State Secretary of State. The affidavit for this service was mailed to you previously on 9/12/2022.

Do not dispose of this receipt from the NY Secretary of State. It is an integral part of your service and should be kept with the affidavit of service which was previously mailed.

Invoice-Work Order # 2232352

File # Jean Francois

STATE OF NEW YORK - DEPARTMENT OF STATE
RECEIPT FOR SERVICE OF PROCESS

Service of process was made pursuant to:
SECTION 306 OF THE BUSINESS CORPORATION LAW

PARTY SERVED: MITSUBISHI MOTORS NORTH AMERICA, INC.

C T CORPORATION
 SYSTEM
 28 LIBERTY ST.
 NEW YORK NY 10005,
 USA

PLAINTIFF / PETITIONER: FARAH JEAN FRANCOIS

RECEIPT NUMBER: 202212050128

DATE OF SERVICE: 09/12/2022

TRANSACTION NUMBER: 202212050000664

SERVICE COMPANY: ALEXANDER POOLE & CO. INC.

SERVICE COMPANY CODE: 02

**PERSON AUTHORIZED TO RECEIVE
 PROCESS:** SUE ZOUKY



TOTAL FEES:	\$40.00	TOTAL PAYMENTS RECEIVED:	\$40.00
FILING FEE:	\$0.00	CASH:	\$0.00
CERTIFICATE OF STATUS:	\$0.00	CHECK/MONEY ORDER:	\$0.00
CERTIFIED COPY:	\$0.00	CREDIT CARD:	\$0.00
COPY REQUEST:	\$0.00	DRAWDOWN ACCOUNT:	\$40.00
PROCESS:	\$40.00	REFUND DUE:	\$0.00
EXPEDITED HANDLING:	\$0.00		



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 Ph. 212-925-1220 Fax 212-941-0235
www.dlsnational.com
 NYC/DCA LIC. # 1416526

Invoice
 Invoice Number:
 412630
 Invoice Date:
 Dec 31, 2022
 Page:
 1

To: AHMAD KESHAVARZ
 (EMAIL) Ahmad Keshavarz Esq
 EMAIL ALL INVOICES

Account Number	Worksheet Number	Payment Terms		
	285854	Net 30 Days		
		Request Date	Due Date	
		12/21/22	2/28/23	
Quantity	Item	Unit Price	Extension	
	FARAH JEAN FRANCOIS, VS. VICTORY AUTO GROUP, LLC., 22 CV 4447			
1.00	CHK Drafting of Check	15.00	15.00	
1.00	AOB Attempted Process Service - Other Boroughs YOSMAILY VENTURA, 903 148TH STREET, WHITESTONE, NY	153.00	153.00	
1.00	RSH RUSH	100.00	100.00	
1.00	GAS Fuel Surcharge	4.50	4.50	

Check No:

Subtotal 272.50

Sales Tax

Total Invoice Amount

272.50

Payment Received

0.00

TOTAL

272.50



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Invoice
Invoice Number:

412631

Invoice Date:
Dec 31, 2022

Page:
1

To: AHMAD KESHAVARZ

(EMAIL) Ahmad Keshavarz Esq
EMAIL ALL INVOICES

Account Number	Worksheet Number	Payment Terms	
1960	285800	Net 30 Days	
		Request Date Due Date	
		12/19/22	2/28/23

Quantity	Item		Unit Price	Extension
1.00	RSH	FARAH JEAN FRANCOIS, VS. VICTORY AUTO GROUP, LLC., ET AL., 22-CV-4447	100.00	100.00
1.00	SZN	RUSH Process Service Outside N.Y. Metro Area EMPIRE HYUNDAI OF NEW ROCHELLE, 1026 EAST JERICHO TURNPIKE, HUNTINGTON STATION, NY	279.00	279.00
1.00	GAS	Fuel Surcharge	4.50	4.50

Check No:

Subtotal 383.50

Sales Tax

383.50

Total Invoice Amount

383.50

Payment Received

0.00

TOTAL

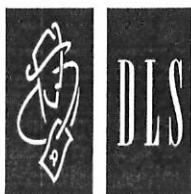
383.50



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Invoice
 Invoice Number:
 412632
 Invoice Date:
 Dec 31, 2022
 Page:
 1

To: AHMAD KESHAVARZ
 (EMAIL) Ahmad Keshavarz Esq
 EMAIL ALL INVOICES

Account Number	Worksheet Number	Payment Terms		
1960	285802	Net 30 Days		
		Request Date	Due Date	
		12/19/22	2/28/23	
Quantity	Item	Unit Price	Extension	
1.00 RUR	FRANCOIS, VS. VICTORY AUTO, 1/22/CV/4447 RUSH ROCKLAND/WESTCHESTER OFFICE	100.00	100.00	
1.00 ASR	Attempted Process Service Outside Nyc Metro-same Area EMPIRE HYUNDAI, 125 E. MAIN ST., NEW ROCHELLE, NY	153.00	153.00	
1.00 GAS	Fuel Surcharge	4.50	4.50	

Check No:

Subtotal 257.50

Sales Tax



Total Invoice Amount 257.50

0.00

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"DLS, INC." TAX ID NO. 13-3179699

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TOTAL 257.50

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 NYC/DCA LIC. # 1416526

Invoice

Invoice Number:

412633

Invoice Date:

Dec 31, 2022

Page:

1

To: EMMA CATERINE

(EMAIL) Ahmad Keshavarz Esq
 EMAIL ALL INVOICES

Account Number	Worksheet Number	Payment Terms		
1960	285621	Net 30 Days		
		Request Date	Due Date	
		12/11/22	2/28/23	
Quantity	Item	Unit Price	Extension	
1.00 RUR	FRANCOIS, VS. VICTORY AUTO, 1/22/CV/4447	100.00	100.00	
1.00 ASR	RUSH ROCKLAND/WESTCHESTER OFFICE Attempted Process Service Outside Nyc Metro-same Area 125 E MAIN STREET, NEW ROCHELLE, NY	153.00	153.00	
1.00 CHK	Drafting of Check	15.00	15.00	
1.00 SPR	Process SERVICE -WESTCHESTER/ROCKLAND OFFICE YOSMAILY VENTURA, 412 BRONX RIVER ROAD, APT. 8B, YONKERS, NY	153.00	153.00	
1.00 WIF	Witness Fee	40.00	40.00	
1.00 GAS	Fuel Surcharge	4.50	4.50	

Check No:

Subtotal 465.50

Sales Tax

Total Invoice Amount

465.50

Payment Received

0.00

TOTAL

465.50



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www.dlsnational.com

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 month (16% annually) will accrue on
 invoices not paid within our terms of
 30-days.

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 to: DLS, Inc. and return to the
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Invoice

Invoice Number:

412634

Invoice Date:

Dec 31, 2022

Page:

1

Duplicate

To: AHMAD KESHAVARZ

(EMAIL) Ahmad Keshavarz Esq
 EMAIL ALL INVOICES

Account Number	Worksheet Number	Payment Terms	
1960	285659	Net 30 Days	
		Request Date	Due Date
		12/13/22	2/28/23

Quantity	Item		Unit Price	Extension
1.00	RSH	FARAH JEAN FRANCOIS, VS. VICTORY AUTO GROUP, LLC., ET AL., 22-CV-4447	100.00	100.00
1.00	CHK	RUSH	15.00	15.00
1.00	AMN	Drafting of Check	139.00	139.00
		Attempted Process Service - Manhattan YOSMAILY VENTURA, 680 E. 236TH STREET, APT. 1H, BRONX, NY		
1.00	GAS	Fuel Surcharge	4.50	4.50

Check No:

Subtotal 258.50

Sales Tax

Total Invoice Amount 258.50

Payment Received 0.00

TOTAL 258.50



DISCOVER

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Invoice
 Invoice Number:

412635

Invoice Date:
 Dec 31, 2022

Page:
 1

Duplicate

To: EMMA CATERINE
 (EMAIL) Ahmad Keshavarz Esq
 EMAIL ALL INVOICES

Account Number	Worksheet Number	Payment Terms		
1960	285589	Net 30 Days		
		Request Date	Due Date	
		12/8/22	2/28/23	
Quantity	Item	Unit Price	Extension	
	FARAH JEAN FRANCOIS, VS. VICTORY AUTO GROUP, LLC., 22 CV 4447			
1.00 RSH	RUSH	100.00	100.00	
1.00 CHK	Drafting of Check	15.00	15.00	
1.00 SMN	Process Service - Manhattan	139.00	139.00	
	CAPITAL ONE NA			
1.00 RSH	RUSH AFFIDAVIT	100.00	100.00	
1.00 WIF	Witness Fee	40.00	40.00	

Check No:

Subtotal 394.00

Sales Tax

Total Invoice Amount 394.00

Payment Received 0.00

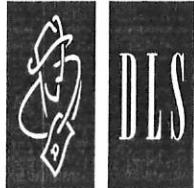
TOTAL 394.00



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Invoice

Invoice Number:

412636

Invoice Date:

Dec 31, 2022

Page:

1

To: EMMA CATERINE

(EMAIL) Ahmad Keshavarz Esq
 EMAIL ALL INVOICES

Account Number	Worksheet Number	Payment Terms		
1960	285636	Net 30 Days		
		Request Date	Due Date	
		12/12/22	2/28/23	
Quantity	Item	Unit Price	Extension	
1.00	IST FRANCOIS, VS. VICTORY AUTO, 1/22/CV/4447 Skip Trace YOSMALLY VENTURA	129.00	129.00	

Check No:

Subtotal 129.00

Sales Tax

129.00

Total Invoice Amount

129.00

Payment Received

0.00

TOTAL

129.00



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Invoice
 Invoice Number:
 412637
 Invoice Date:
 Dec 31, 2022
 Page:
 1

To: AHMAD KESHAVARZ
 (EMAIL) Ahmad Keshavarz Esq
 EMAIL ALL INVOICES

Account Number	Worksheet Number	Payment Terms		
1960	285457	Net 30 Days		
		Request Date	Due Date	
		12/5/22	2/28/23	
Quantity	Item	Unit Price	Extension	
1.00	SMN	TIMOTHY WILLIAMS, VS. TROMBERG MORRIS & POULIN, PLLC., ET AL., 22 CV 05866 Process Service - Manhattan CARVER FEDERAL SAVINGS BANK	139.00	139.00

Check No:

Subtotal 139.00

Sales Tax

Total Invoice Amount

139.00

Payment Received

0.00

TOTAL

139.00



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75 Maiden Lane, Rm. 504
New York, New York 10038
(212) 809-8999

184241

4/4/2023

LAW OFFICE OF AHMAD KESHAVARZ
16 COURT STREET # 2600
BROOKLYN, NY 11241
ATTN: EMMA CATERINE

EMMA

EMAIL

4/4/2023

Messenger

COD

4/4/2023

F.J. FRANCOIS

Item Code	Quantity	Description	Price Each	Item
COPIES	1,287	TOTAL COPIES (8 1/2x11)	0.17	218.79T
ACCO-FASTE...	3	SUPPLY ACCO-FASTENERS & INSERT	4.50	13.50T
TABS	34	TABS INSERTED & SUPPLIED	0.35	11.90T
COURT FILING	1	DELIEVRY OF COURT DOCUMENTS AND FILING	35.00	35.00T
SERVICE CH...		3.25% SERVICE CHARGE FOR ALL INVOICING.	9.07	9.07T

SUB TOTAL \$288.26

SALES TAX \$25.58

Tax I.D. #: 13-3216262

PAYMENTS/CREDIT -\$313.84

THANK YOU

BALANCE DUE \$0.00



75 Maiden Lane, Rm. 504
New York, New York 10038
(212) 809-8999

184247

4/4/2023

LAW OFFICE OF AHMAD KESHAVARZ
16 COURT STREET # 2600
BROOKLYN, NY 11241
ATTN: EMMA CATERINE

EMMA

EMAIL

4/4/2023

Messenger

COD

4/4/2023

F.J. FRANCOIS

Item Code	Quantity	Description	Price Each	Item
COPIES	1,709	TOTAL COPIES (8 1/2x11)	0.17	290.53T
ACCO-FASTE...	5	SUPPLY ACCO-FASTENERS & INSERT	4.50	22.50T
TABS	31	TABS INSERTED & SUPPLIED	0.35	10.85T
TABS-DOUBLE	8	SPECIAL ORDER TABS-DOUBLE LETTER	0.65	5.20T
PUNCHING 2	1	TWO-HOLE PUNCHING	15.00	15.00T
BINDERS3	1	SUPPLY THREE INCH BINDERS	19.00	19.00T
SERVICE CH...		3.25% SERVICE CHARGE FOR ALL INVOICING.	11.80	11.80T

SUB TOTAL \$374.88

SALES TAX \$33.27

Tax I.D. #: 13-3216262

PAYMENTS/CREDIT -\$408.15

THANK YOU

BALANCE DUE \$0.00



acro

COPY & SCANNING SERVICES
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(212) 809-8999

SOLD: LAW OFFICE OF AHMAD KESHAVARZ
TO: 16 COURT STREET # 2600
BROOKLYN, NY 11241
ATTN: EMMA CATERINE

INVOICE NO.

INVOICE DATE:

183339

10/18/2022

ORDERED
BY:

P.O No: EMAIL DATE SHIPPED: 10/18/2022 SHIP VIA: Messenger

TERMS: COD PAYMENT DUE 10/18/2022 CLIENT CHARGE NO.: [REDACTED]

Item Code	Quantity	Description	Price Each	Item
COPIES	539	TOTAL COPIES (8 1/2x11)	0.17	91.63T
ACCO-FAS...	2	SUPPLY ACCO-FASTENERS & INSERT	4.50	9.00T
TABS	27	TABS INSERTED & SUPPLIED	0.35	9.45T
TABS-DOU...	9	SPECIAL ORDER TABS-DOUBLE LETTER	0.65	5.85T
COURT FILI...	1	DELIEVRY OF COURT DOCUMENTS AND FILING	35.00	35.00T
SERVICE C...		3.25% SERVICE CHARGE FOR ALL INVOICING TO COVER THE RISING COSTS OF SUPPLIES AND CREDIT CARD PAYMENTS	4.91	4.91T

Tax I.D. #: 13-3216262

**WE ACCEPT ALL
MAJOR CREDIT CARDS**

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SUB TOTAL \$155.84

SALES TAX \$13.83

TOTAL \$169.67

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Invoice

Invoice Number:

428861

Invoice Date:

Oct 31, 2024

Page:

1

To: NICOLETTE MOORE

(EMAIL) Ahmad Keshavarz Esq
 EMAIL ALL INVOICES

Account Number	Worksheet Number	Payment Terms		
1960	302608	Net 30 Days		
Quantity	Item	Unit Price	Extension	
1.00	SOB	DANIELLE RUTLEDGE, VS. SCHWARTZ SLADKUS REICH GREENBERG ATLAS, LLP, ET AL., 24 CV 4188 Process Service - Borough Outside Manhattan FMNH LLC 35-15 PARSONS BOULEVARD, FLUSHING, NY 11354	175.00	175.00
1.00	ADS	Additional Service SAPPHIRE CENTER FOR REHABILITATION AND NURSING OF	120.00	120.00
1.00	GAS	Fuel Surcharge	4.50	4.50

Check No:

Subtotal 299.50

Sales Tax

Total Invoice Amount

299.50

Payment Received

0.00

TOTAL

299.50

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"DLS, INC." TAX ID NO. 13-3179699

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Premier Nationwide Document Retrieval and Process Service Company
800-443-1058

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
FARAH JEAN FRANCOIS,
Plaintiff,
-against-

Civil Action No. 1:22-cv-04447-JSR
AFFIRMATION OF SERVICE

VICTORY AUTO GROUP LLC, et al.,
Defendants.

-----X

TYIEM RAMELLO PINDER affirms that he is over the age of eighteen years, is employed by the attorney service, D.L.S., Inc., and is not a party to this action.

That on the 6th day of November, 2024, at approximately the time of 2:09pm, deponent served a true copy of the **SUBPOENA TO APPEAR AND TESTIFY AT A HEARING OR TRIAL IN A CIVIL ACTION** upon **EMMANUEL LAFOREST** at 2914 Farragut Road, Apt. 1 (or 3F, 3rd Floor), Brooklyn, NY 11210, by personally delivering and leaving the same with **MS. AME (REFUSED TO GIVE FULL NAME)**, a person of suitable age and discretion at that address, the actual place of residence. At that time, a witness fee of \$40.00 was tendered.

MS. AME (REFUSED TO GIVE FULL NAME) is a black female, approximately 45 years of age, stands approximately 5 feet 7 inches tall, and weighs approximately 160 pounds with black hair and brown eyes.

That on the 7th day of November, 2024, deponent served another copy of the foregoing upon **EMMANUEL LAFOREST** by first class mail, by enclosing a true copy thereof in a securely sealed and postpaid wrapper with the words "PERSONAL AND CONFIDENTIAL" written on the same envelope and not indicating on the outside that it is from an attorney or concerns an action against the person to be served, and depositing the same into an official depository maintained by the Government of the United States, City of New York and State of New York, addressed as follows:

#302938

D.L.S., Inc.
401 Broadway
Ste. 808
New York, NY 10013
212-925-1220
www.dlsnational.com



DEMOVSKY LAWYER SERVICE
Premier Nationwide Document Retrieval and Process Service Company

800-443-1058

EMMANUEL LAFOREST

2914 Farragut Road
Apt. 1 (or 3F, 3rd Floor)
Brooklyn, NY 11210

TYIEM RAMELLO PINDER affirms this 8th day of November, 2024, under the penalties of perjury under the laws of New York, which may include a fine or imprisonment, that the foregoing is true, and understands that this document may be filed in an action or proceeding in a court of law.

TYIEM RAMELLO PINDER, #2026027

#302938

D.L.S., Inc.
401 Broadway
Ste. 808
New York, NY 10013
212-925-1220
www.dlsnational.com